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DuPont Delivers Strong Fourth Quarter, Full-Year Sales and Earnings Growth

Broad Global Presence and Agriculture Markets Boost Revenue Growth

Highlights

- **Fourth quarter 2007 earnings were \$.60 per share, compared to fourth quarter 2006 earnings of \$.94 per share. Excluding significant items, earnings per share increased 27 percent to \$.57 per share from \$.45 per share in the prior-year quarter (see Schedule B for a listing of significant items.)**
- **Sales increased 11 percent to \$7.0 billion, reflecting 3 percent volume growth, 3 percent higher local selling prices, 4 percent currency benefit and a 1 percent net benefit related to portfolio and other changes.**
- **Sales in emerging markets grew 20 percent, led by Brazil, China and India. Sales in the United States grew 5 percent despite lower U.S. housing starts and auto builds.**
- **Local selling price gains more than offset higher ingredient costs.**
- **Fixed costs as a percentage of sales improved 210 basis points from the prior-year quarter.**
- **Fourth quarter 2007 segment pre-tax operating income (PTOI) increased 30 percent to \$937 million, excluding significant items. Segment PTOI margin on the same basis improved 210 basis points.**
- **Full year 2007 earnings were \$3.22 per share versus \$3.38 in 2006. Excluding significant items, 2007 earnings increased 14 percent to \$3.28 per share from \$2.88 in the prior year.**

“DuPont’s strong earnings growth in the fourth quarter reflects our global presence and the breadth of our product offerings,” said Charles O. Holliday, Jr., DuPont chairman and chief executive officer. “We delivered 14 percent earnings per share growth for the year despite weakness in certain U.S. markets and higher ingredient costs.”

Global Consolidated Sales

Consolidated net sales increased 11 percent to \$7.0 billion in the fourth quarter. Outside the United States, sales increased 14 percent, boosted by 20 percent growth in emerging markets, particularly Brazil, China and India. A summary of fourth quarter 2007 worldwide and regional sales performance is shown below.

| | Three Months Ended December 31, 2007 | | Percentage Change Due to: | | | |
|------------------------------|---|-------------|----------------------------|--------------------|--------|---------------------|
| | \$ | % Change | Local Currency Price | Currency Effect | Volume | Portfolio/ Other |
| <i>(Dollars in billions)</i> | | | | | | |
| U.S. | \$ 2.3 | 5% | 3 | - | 1 | 1 |
| Europe | 2.2 | 13% | 3 | 10 | (1) | 1 |
| Asia Pacific | 1.4 | 17% | 3 | 4 | 10 | - |
| Canada & Latin America | 1.1 | 15% | 4 | 5 | 5 | 1 |
| Total Consolidated Sales | \$ 7.0 | 11% | 3 | 4 | 3 | 1 |

Net Income and Earnings Per Share

Net income for the fourth quarter 2007 was \$545 million, or \$.60 per share, including a net benefit of \$23 million, or \$.03 per share, for significant items. Fourth quarter 2006 net income was \$871 million, or \$.94 per share, including a net benefit of \$449 million, or \$.49 per share, for significant items. See attached Schedule B for a listing of significant items in both periods.

The table below shows the variances in fourth quarter 2007 earnings per share (EPS) versus fourth quarter 2006.

| EPS Analysis | |
|---|----------------------|
| | EPS |
| 4th Quarter 2006 | \$.94 |
| Significant items | <u>.49</u> |
| EPS excluding significant items | .45 |
| Local prices | .25 |
| Variable costs* | (.19) |
| Volume | .04 |
| Fixed costs* | (.02) |
| Currency | .08 |
| Pharmaceuticals | .01 |
| Tax | (.10) |
| Other | .05 |
| 4th Quarter 2007 excluding significant items | \$.57 |
| Significant items | <u>.03</u> |
| 4th Quarter 2007-reported | \$ <u>.60</u> |
| * Excludes volume and currency impact | |

These results are higher than the outlook issued by the company on January 9, largely due to finalization of the company's tax rate and higher business performance.

Business Segment Performance

Segment sales and related percentage variances for fourth quarter 2007 versus the prior year quarter are shown in the table below.

| SEGMENT SALES* (Dollars in billions) | Three Months Ended December 31, 2007 | | Percentage Change Due to: | | |
|---|---|--------|------------------------------|--------|-----------|
| | \$ | % | USD | | Portfolio |
| | | Change | Price | Volume | and Other |
| Agriculture & Nutrition | \$ 1.3 | 23% | 11% | 11% | 1% |
| Coatings & Color Technologies | 1.7 | 8% | 6% | 1% | 1% |
| Electronic & Communication Technologies | 1.0 | 13% | 5% | 7% | 1% |
| Performance Materials | 1.7 | 12% | 12% | -2% | 2% |
| Safety & Protection | 1.4 | 4% | 4% | 1% | -1% |

* Segment sales include transfers

Segment PTOI for the fourth quarter 2007 was \$804 million versus \$576 million in the fourth quarter 2006. Excluding significant items, segment PTOI increased 30 percent from \$721 million to \$937 million.

Current quarter segment PTOI, excluding significant items, and comparisons with prior-year quarter are shown below.

PRE-TAX OPERATING INCOME EXCLUDING SIGNIFICANT ITEMS*

| (Dollars in millions) | Three Months Ended December 31, 2007 | | |
|---|--------------------------------------|---------|----------------------|
| | 2007 | 2006 | % Change vs. 2006 |
| | Agriculture & Nutrition | \$ (89) | \$ (148) |
| Coatings & Color Technologies | 216 | 205 | 5 |
| Electronic & Communication Technologies | 156 | 112 | 39 |
| Performance Materials | 186 | 121 | 54 |
| Pharmaceuticals | 246 | 240 | 3 |
| Safety & Protection | 277 | 245 | 13 |
| Other | (55) | (54) | 2 |
| | \$ 937 | \$ 721 | 30% |

*See Schedule B and Schedule C for a listing of significant items and their impact by segment.

The following are business segment highlights, excluding significant items, comparing fourth quarter 2007 results to fourth quarter 2006.

Agriculture & Nutrition

- Fourth quarter sales increased \$237 million to \$1.3 billion with strong sales growth in all regions. Brazil delivered record revenue and earnings growth this selling season, which was driven by robust demand for Pioneer® brand seed with superior yield, advantaged market channel capabilities and market share gains.

- A seasonal PTOI loss of \$89 million reflected an improvement of \$59 million versus the prior-year quarter. Earnings gains were driven by strong sales, improved margins, and cost productivity improvements, moderated by planned growth investments. 2007 PTOI includes a gain of \$15 million relating to the divestiture of certain crop chemical assets.

Coatings & Color Technologies

- Sales increased to \$1.7 billion. Broad-based sales increases outside the United States, which were driven primarily by higher USD selling prices, offset continued weakness in North American auto and housing markets.
- PTOI increased 5 percent to \$216 million, compared to \$205 million in the prior-year quarter. Earnings grew substantially in coatings which reflected fixed cost reductions and higher sales. This increase was partially offset by the absence of a gain on the sale of assets in the prior year and modest earnings declines in titanium dioxide.

Electronic & Communication Technologies

- Sales grew to \$1.0 billion, reflecting higher volumes, particularly in Latin America and Asia, and higher USD selling prices. Price improvements in North America increased revenue in the region compared to the prior-year quarter.
- PTOI increased to \$156 million, including a \$28 million gain from an asset sale. Excluding the gain, PTOI increased 14 percent, reflecting higher volumes in imaging and fluoroproducts and fixed cost productivity.

Performance Materials

- Sales grew to \$1.7 billion primarily due to higher USD selling prices. Volume growth in Latin America, Asia and Europe was more than offset by lower demand in North America.
- PTOI grew to \$186 million, reflecting strong sales across all product lines, currency benefits and fixed cost productivity. 2007 PTOI includes a \$16 million charge for a manufacturing asset write-down.

Safety & Protection

- Sales grew to \$1.4 billion, reflecting higher USD selling prices and volume growth in the surfaces, Kevlar® and Nomex® product lines.
- PTOI grew to \$277 million, reflecting the segment's diverse products and markets, which offset weakness in the U.S. housing market.

Additional information on segment performance is available on the DuPont Investor Center website at www.dupont.com.

Outlook

The company today reaffirmed its 2008 full-year earnings outlook of \$3.35 to \$3.55 per share announced on January 9. For the first quarter 2008, the company expects to earn \$1.12 to \$1.17 per share. In the first quarter 2007, the company earned \$1.07 per share, excluding a \$.06 significant item charge.

In a letter to shareholders posted today, Holliday highlighted the company's recent improvements in profitability, return on capital and productivity. Holliday also outlined how the

company plans to achieve higher profitability in 2008 and beyond by making advances in agriculture, safety and protection, emerging markets and cost productivity. The letter is available at www.dupont.com.

“We are confident we can deliver attractive growth in earnings in 2008, and see even stronger growth in the years to follow – continuing our improvement of the last three years,” Holliday said.

The company announced that it will host an investors meeting March 14 at 9 a.m. (EST) in New York City. Details for the meeting are available on the DuPont Investor Center website at www.dupont.com.

Use of Non-GAAP Measures

Management believes that measures of income excluding significant items ("non-GAAP" information) are meaningful to investors because they provide insight with respect to ongoing operating results of the company. Such measurements are not recognized in accordance with generally accepted accounting principles (GAAP) and should not be viewed as an alternative to GAAP measures of performance. Reconciliations of non-GAAP measures to GAAP are provided in Schedule D.

DuPont is a science-based products and services company. Founded in 1802, DuPont puts science to work by creating sustainable solutions essential to a better, safer, healthier life for people everywhere. Operating in more than 70 countries, DuPont offers a wide range of innovative products and services for markets including agriculture and food; building and construction; communications; and transportation.

Forward-Looking Statements: This news release contains forward-looking statements based on management's current expectations, estimates and projections. All statements that address expectations or projections about the future, including statements about the company's strategy for growth, product development, market position, expected expenditures and financial results are forward-looking statements. Some of the forward-looking statements may be identified by words like "expects," "anticipates," "plans," "intends," "projects," "indicates," and similar expressions. These statements are not guarantees of future performance and involve a number of risks, uncertainties and assumptions. Many factors, including those discussed more fully elsewhere in this release and in documents filed with the Securities and Exchange Commission by DuPont, particularly its latest annual report on Form 10-K and quarterly report on Form 10-Q, as well as others, could cause results to differ materially from those stated. These factors include, but are not limited to changes in the laws, regulations, policies and economic conditions, including inflation, interest and foreign currency exchange rates, of countries in which the company does business; competitive pressures; successful integration of structural changes, including restructuring plans, acquisitions, divestitures and alliances; cost of raw materials, research and development of new products, including regulatory approval and market acceptance; seasonality of sales of agricultural products; and severe weather events that cause business interruptions, including plant and power outages, or disruptions in supplier and customer operations.

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E. I. du Pont de Nemours and Company
Consolidated Income Statements
(Dollars in millions, except per share amounts)

SCHEDULE A

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|---|------------------------------------|-------------|-------------------------------------|-------------|
| | 2007 | 2006 | 2007 | 2006 |
| Net sales ^(a) | \$ 6,983 | \$ 6,276 | \$ 29,378 | \$ 27,421 |
| Other income, net ^{(b), (c), (d), (h)} | 230 | 559 | 1,275 | 1,561 |
| Total | 7,213 | 6,835 | 30,653 | 28,982 |
| Cost of goods sold and other operating charges ^{(a), (b), (e), (f), (g), (j), (k)} | 5,349 | 5,114 | 21,565 | 20,440 |
| Selling, general and administrative expenses | 852 | 824 | 3,364 | 3,224 |
| Amortization of intangible assets | 50 | 55 | 213 | 227 |
| Research and development expense | 359 | 341 | 1,338 | 1,302 |
| Interest expense | 110 | 113 | 430 | 460 |
| Total | 6,720 | 6,447 | 26,910 | 25,653 |
| Income before income taxes and minority interests | 493 | 388 | 3,743 | 3,329 |
| Provision for (benefit from) income taxes ^{(h), (i)} | (54) | (465) | 748 | 196 |
| Minority interests in earnings (losses) of consolidated subsidiaries | 2 | (18) | 7 | (15) |
| Net income | \$ 545 | \$ 871 | \$ 2,988 | \$ 3,148 |
| Basic earnings per share of common stock | \$ 0.60 | \$ 0.94 | \$ 3.25 | \$ 3.41 |
| Diluted earnings per share of common stock | \$ 0.60 | \$ 0.94 | \$ 3.22 | \$ 3.38 |
| Dividends per share of common stock | \$ 0.41 | \$ 0.37 | \$ 1.52 | \$ 1.48 |
| Average number of shares outstanding used in earnings per share (EPS) calculation: | | | | |
| Basic | 899,847,021 | 921,039,777 | 917,132,033 | 921,474,024 |
| Diluted | 906,478,654 | 928,010,485 | 925,402,371 | 928,600,741 |

See Notes to Schedules of Significant Items for additional information.

E. I. du Pont de Nemours and Company
Schedules of Significant Items
(Dollars in millions, except per share amounts)

SCHEDULE BSIGNIFICANT ITEMS ⁽¹⁾

| | Pre-tax | | After-tax | | (\$ Per Share) | |
|---|-----------------|-----------------|----------------|----------------------|------------------|----------------|
| | 2007 | 2006 | 2007 | 2006 | 2007 | 2006 |
| <u>1st Quarter - Total</u> | \$ (52) | \$ (128) | \$ (52) | \$ (50) | \$ (0.06) | \$ (0.05) |
| <u>2nd Quarter - Total</u> | \$ - | \$ - | \$ - | \$ 31 | \$ - | \$ 0.03 |
| <u>3rd Quarter - Total</u> | \$ (40) | \$ 50 | \$ (26) | \$ 33 | \$ (0.03) | \$ 0.03 |
| <u>4th Quarter:</u> | | | | | | |
| Impairment charge - Performance Materials ^(d) | \$ (165) | \$ - | \$ (135) | \$ - | \$ (0.15) | \$ - |
| Reversal of certain litigation accruals - Performance Materials ^(e) | 32 | - | 46 | - | 0.05 | - |
| Income tax related items: | | | | | | |
| Reversal of accruals related to tax settlements and valuation allowances and reversal of interest on tax settlements ^(h) | 6 | 90 | 112 | 518 | 0.13 | 0.56 |
| AJCA related adjustments ⁽ⁱ⁾ | - | - | - | 20 | - | 0.02 |
| Restructuring charges ^(f) | - | (194) | - | (119) ⁽²⁾ | - | (0.13) |
| Hurricane insurance recoveries ^(b) | - | 93 | - | 60 | - | 0.07 |
| Asbestos insurance recoveries ^(c) | - | 61 | - | 40 | - | 0.04 |
| Sales terms and expense accrual changes ^(a) | - | (58) | - | (39) | - | (0.04) |
| Impairment loss on asset held-for-sale ^(g) | - | (47) | - | (31) | - | (0.03) |
| <u>4th Quarter - Total</u> | <u>\$ (127)</u> | <u>\$ (55)</u> | <u>\$ 23</u> | <u>\$ 449</u> | <u>\$ 0.03</u> | <u>\$ 0.49</u> |
| <u>Full Year Total</u> | <u>\$ (219)</u> | <u>\$ (133)</u> | <u>\$ (55)</u> | <u>\$ 463</u> | <u>\$ (0.06)</u> | <u>\$ 0.50</u> |

(1) See Notes to Schedules of Significant Items for additional information and Schedule C for detail by segment.

(2) After-tax amount is net of minority interest benefit of \$20 or \$0.02 per share.

E. I. du Pont de Nemours and Company
Notes to Schedules of Significant Items
(Dollars in millions, except per share amounts)

- (a) In the fourth quarter 2006, the company recorded sales on a destination basis which were historically recorded when shipped, and also adjusted accruals which were historically recorded on a lag-month basis. The impact of these changes in the fourth quarter and full year 2006 was a reduction to net sales of \$107, pretax of \$58 and net income of \$39 or \$.04 per share. Sales and Pretax amounts by segment were: \$15 and \$6 - Agriculture & Nutrition; \$31 and \$17 - Coatings & Color Technologies; \$11 and \$5 - Electronic & Communication Technologies; \$30 and \$17 - Performance Materials; and \$20 and \$13 - Safety & Protection, respectively.
- (b) Fourth quarter and full year 2006 includes a benefit of \$15 in Other income and a benefit of \$78 in Cost of goods sold and other operating charges resulting from insurance recoveries relating to the damage suffered from Hurricane Katrina in 2005. Pretax amounts for the fourth quarter 2006 items by segment were: \$80 - Coatings & Color Technologies and \$13 - Safety & Protection. Full year 2006 also includes a third quarter benefit of \$50 in Cost of goods sold and other operating charges resulting from Hurricane Katrina insurance recoveries. Pretax amounts by segment for the third quarter benefit were: \$43 - Coatings & Color Technologies and \$7 - Safety & Protection.
- (c) Fourth quarter and full year 2006 includes a benefit of \$61 in Other income from insurance recoveries, net of fees, which relate to asbestos litigation expenses incurred by the company in prior periods. Pretax amounts by segment for the insurance recoveries were: \$7 - Agriculture & Nutrition; \$19 - Coatings & Color Technologies; \$10 - Electronic & Communication Technologies; \$12 - Performance Materials; and \$13 - Safety & Protection.
- (d) Fourth quarter and full year 2007 includes a \$165 charge in Other income to adjust the carrying value of the company's investment in a 50/50 polyester films joint venture which is reported in the Performance Materials segment.
- (e) Fourth quarter 2007 includes a net \$32 benefit in Cost of goods sold and other operating charges resulting from the reversal of certain litigation accruals in the Performance Materials segment established in prior periods for the elastomers antitrust matter. Including a net \$52 charge taken in the first quarter 2007, the full year 2007 reflects a net \$20 charge in Cost of goods sold and other operating charges for the same matter.
- (f) Fourth quarter and full year 2006 includes a restructuring charge of \$194 in Cost of goods sold and other operating charges associated with the investment and streamlining program announced during the fourth quarter 2006. Due to the realignment of certain businesses in 2007, \$122 of the charge was reflected within the Agriculture & Nutrition segment and \$72 was reflected within the Performance Materials segment. The charge consisted of employee separation and employee related costs of \$64, primarily associated with the elimination of approximately 1,500 positions globally, and asset impairment costs of \$130.
- (g) Fourth quarter and full year 2006 includes an asset impairment charge of \$47 in Cost of goods sold and other operating charges associated with an underperforming industrial chemicals asset held for sale within the Safety & Protection segment.

E. I. du Pont de Nemours and Company
Notes to Schedules of Significant Items
(Dollars in millions, except per share amounts)

- (h) Fourth quarter and full year 2007 includes benefits for the reversal of accrued interest of \$6 (\$4 after-tax) in Other income and the reversal of income tax accruals of \$108 associated with favorable settlement of certain prior year tax contingencies.

Fourth quarter and full year 2006 includes benefits for the reversal of accrued interest of \$90 (\$59 after-tax) in Other income and the reversal of income tax accruals of \$459 associated with favorable settlement of certain prior year tax contingencies and tax valuation allowances. Full year 2006 also includes benefits for the reversal of accrued interest of \$7 (\$4 after-tax) in Other income and the reversal of income tax accruals of \$44 associated with favorable settlement of certain prior year tax contingencies. Additionally, full year 2006 includes a tax benefit of \$31 associated with an increase in the deferred tax assets of a European subsidiary for a tax basis investment loss recognized on the local tax return.

- (i) Fourth quarter and full year 2006 includes the reversal of income tax accruals of \$20 related to the finalization of taxes related to the Company's repatriation of foreign earnings under the American Jobs Creation Act of 2004 (AJCA).
- (j) Full year 2007 includes a \$40 charge in Cost of goods sold and other operating charges for existing litigation in the Other segment relating to a discontinued business.
- (k) Full year 2006 includes a restructuring charge of \$135 in Cost of goods sold and other operating charges in connection with the company's plans to close and consolidate certain manufacturing and laboratory sites in the Coatings & Color Technologies segment. The charge consisted of employee separation costs, primarily in Europe and the U.S., for approximately 1,300 employees and other exit costs.

E. I. du Pont de Nemours and Company
Consolidated Segment Information
(Dollars in millions)

SCHEDULE C

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|---|------------------------------------|------------------------|-------------------------------------|-------------------------|
| | 2007 | 2006 ⁽²⁾ | 2007 | 2006 ⁽²⁾ |
| SEGMENT SALES ⁽¹⁾ | | | | |
| Agriculture & Nutrition | \$ 1,251 | \$ 1,014 | \$ 6,842 | \$ 6,008 |
| Coatings & Color Technologies | 1,700 | 1,575 | 6,609 | 6,290 |
| Electronic & Communication Technologies | 963 | 854 | 3,797 | 3,573 |
| Performance Materials | 1,711 | 1,523 | 6,630 | 6,179 |
| Safety & Protection | 1,397 | 1,338 | 5,641 | 5,496 |
| Other | 42 | 39 | 178 | 180 |
| Total Segment sales | <u>\$ 7,064</u> | <u>\$ 6,343</u> | <u>\$ 29,697</u> | <u>\$ 27,726</u> |
| Elimination of transfers | <u>(81)</u> | <u>(67)</u> | <u>(319)</u> | <u>(305)</u> |
| Consolidated net sales | <u><u>\$ 6,983</u></u> | <u><u>\$ 6,276</u></u> | <u><u>\$ 29,378</u></u> | <u><u>\$ 27,421</u></u> |

(1) Sales for the reporting segments include transfers.

(2) Certain reclassifications of 2006 segment data have been made to reflect changes in organizational structure for 2007.

E. I. du Pont de Nemours and Company
Consolidated Segment Information
(Dollars in millions)

SCHEDULE C (continued)

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|--|------------------------------------|---------------------|-------------------------------------|---------------------|
| | 2007 | 2006 ⁽¹⁾ | 2007 | 2006 ⁽¹⁾ |
| PRETAX OPERATING INCOME/(LOSS) (PTOI) | | | | |
| Agriculture & Nutrition | \$ (89) | \$ (269) | \$ 894 | \$ 604 |
| Coatings & Color Technologies | 216 | 287 | 840 | 817 |
| Electronic & Communication Technologies | 156 | 117 | 594 | 577 |
| Performance Materials | 53 | 44 | 626 | 559 |
| Pharmaceuticals | 246 | 240 | 949 | 819 |
| Safety & Protection | 277 | 211 | 1,199 | 1,080 |
| Other | (55) | (54) | (224) | (173) |
| Total Segment PTOI | <u>\$ 804</u> | <u>\$ 576</u> | <u>\$ 4,878</u> | <u>\$ 4,283</u> |
| Net exchange losses ⁽²⁾ | (35) | (9) | (85) | (4) |
| Corporate expenses & net interest | (276) | (179) | (1,050) | (950) |
| Income before income taxes and minority interests | <u>\$ 493</u> | <u>\$ 388</u> | <u>\$ 3,743</u> | <u>\$ 3,329</u> |

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|---|------------------------------------|---------------------|-------------------------------------|---------------------|
| | 2007 | 2006 ⁽¹⁾ | 2007 | 2006 ⁽¹⁾ |
| SIGNIFICANT ITEMS BY SEGMENT (PRE-TAX)⁽³⁾ | | | | |
| Agriculture & Nutrition ^{(a), (c), (f)} | \$ - | \$ (121) | \$ - | \$ (121) |
| Coatings & Color Technologies ^{(a), (b), (c), (k)} | - | 82 | - | (10) |
| Electronic & Communication Technologies ^{(a), (c)} | - | 5 | - | 5 |
| Performance Materials ^{(a), (c), (d), (e), (f)} | (133) | (77) | (185) | (77) |
| Safety & Protection ^{(a), (b), (c), (g)} | - | (34) | - | (27) |
| Other ^(j) | - | - | (40) | - |
| Total Significant Items by segment | <u>\$ (133)</u> | <u>\$ (145)</u> | <u>\$ (225)</u> | <u>\$ (230)</u> |

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|--|------------------------------------|---------------------|-------------------------------------|---------------------|
| | 2007 | 2006 ⁽¹⁾ | 2007 | 2006 ⁽¹⁾ |
| PTOI EXCLUDING SIGNIFICANT ITEMS | | | | |
| Agriculture & Nutrition | \$ (89) | \$ (148) | \$ 894 | \$ 725 |
| Coatings & Color Technologies | 216 | 205 | 840 | 827 |
| Electronic & Communication Technologies | 156 | 112 | 594 | 572 |
| Performance Materials | 186 | 121 | 811 | 636 |
| Pharmaceuticals | 246 | 240 | 949 | 819 |
| Safety & Protection | 277 | 245 | 1,199 | 1,107 |
| Other | (55) | (54) | (184) | (173) |
| Total Segment PTOI excluding Significant Items | <u>\$ 937</u> | <u>\$ 721</u> | <u>\$ 5,103</u> | <u>\$ 4,513</u> |

- (1) Certain reclassifications of 2006 segment data have been made to reflect changes in organizational structure for 2007.
- (2) Net after-tax exchange activity for the three and twelve months ended December 31, 2007 were losses of \$14 and \$31, respectively. For the three and twelve months ended December 31, 2006, the net after-tax exchange activity were losses of \$11 and \$30, respectively. Gains and losses resulting from the company's hedging program are largely offset by associated tax effects.
- (3) Refer to the Notes to Schedules of Significant Items for additional information.

E. I. du Pont de Nemours and Company
Reconciliation of Non-GAAP Measures
(Dollars in millions, except per share amounts)

SCHEDULE D**Summary of Earnings Comparisons**

| | Three Months Ended December 31, | | | Twelve Months Ended December 31, | | |
|---|------------------------------------|-----------------|--------|-------------------------------------|------------------|--------|
| | 2007 | 2006 | % | 2007 | 2006 | % |
| | | | Change | | | Change |
| Segment sales | \$ 7,064 | \$ 6,343 | 11% | \$ 29,697 | \$ 27,726 | 7% |
| Significant Items included in segment sales | - | 107 | | - | 107 | |
| Segment sales excluding Significant Items | <u>\$ 7,064</u> | <u>\$ 6,450</u> | 10% | <u>\$ 29,697</u> | <u>\$ 27,833</u> | 7% |
| Segment PTOI | \$ 804 | \$ 576 | 40% | \$ 4,878 | \$ 4,283 | 14% |
| Significant Items charge included in PTOI (per Schedule B) | 133 | 145 | | 225 | 230 | |
| Segment PTOI excluding Significant Items | <u>\$ 937</u> | <u>\$ 721</u> | 30% | <u>\$ 5,103</u> | <u>\$ 4,513</u> | 13% |
| Net Income | \$ 545 | \$ 871 | -37% | \$ 2,988 | \$ 3,148 | -5% |
| Significant Items (benefit)/ charge included in Net Income (per Schedule B) | (23) | (449) | | 55 | (463) | |
| Net Income excluding Significant Items | <u>\$ 522</u> | <u>\$ 422</u> | 24% | <u>\$ 3,043</u> | <u>\$ 2,685</u> | 13% |
| EPS | \$ 0.60 | \$ 0.94 | -36% | \$ 3.22 | \$ 3.38 | -5% |
| Significant Items (benefit)/ charge included in EPS (per Schedule B) | (0.03) | (0.49) | | 0.06 | (0.50) | |
| EPS excluding Significant Items | <u>\$ 0.57</u> | <u>\$ 0.45</u> | 27% | <u>\$ 3.28</u> | <u>\$ 2.88</u> | 14% |
| Average number of diluted shares outstanding | 906,478,654 | 928,010,485 | -2.3% | 925,402,371 | 928,600,741 | -0.3% |

Calculation of Segment PTOI as a Percent of Segment Sales

| | Three Months Ended December 31, | | | Twelve Months Ended December 31, | | |
|---|------------------------------------|----------|--------|-------------------------------------|-----------|--------|
| | 2007 | 2006 | % | 2007 | 2006 | % |
| | | | Change | | | Change |
| Segment PTOI excluding Significant Items | \$ 937 | \$ 721 | 30% | \$ 5,103 | \$ 4,513 | 13% |
| Segment sales excluding Significant Items | \$ 7,064 | \$ 6,450 | 10% | \$ 29,697 | \$ 27,833 | 7% |
| Segment PTOI as a percent of segment sales | 13.3% | 11.2% | | 17.2% | 16.2% | |

E. I. du Pont de Nemours and Company
Reconciliation of Non-GAAP Measures
(Dollars in millions, except per share amounts)

SCHEDULE D (continued)**Reconciliations of Adjusted EBIT / Adjusted EBITDA to Consolidated Income Statement**

| | Three Months Ended | | Twelve Months Ended | |
|--|--------------------|---------------|---------------------|-----------------|
| | December 31, | | December 31, | |
| | 2007 | 2006 | 2007 | 2006 |
| Income before income taxes and minority interests | \$ 493 | \$ 388 | \$ 3,743 | \$ 3,329 |
| Less: Minority interest in (earnings)/losses of consolidated subsidiaries ⁽¹⁾ | (2) | 20 | (9) | 16 |
| Add: Net interest expense ⁽²⁾ | 88 | 10 | 379 | 322 |
| Adjusted EBIT | 579 | 418 | 4,113 | 3,667 |
| Add: Depreciation and amortization ⁽³⁾ | 334 | 339 | 1,337 | 1,353 |
| Adjusted EBITDA | <u>\$ 913</u> | <u>\$ 757</u> | <u>\$ 5,450</u> | <u>\$ 5,020</u> |

(1) Excludes income taxes.

(2) Includes interest expense plus amortization of capitalized interest less miscellaneous interest.

(3) Excludes amortization of capitalized interest.

Reconciliations of Fixed Costs as a Percent of Sales

| | Three Months Ended | | Twelve Months Ended | |
|---|--------------------|-----------------|---------------------|------------------|
| | December 31, | | December 31, | |
| | 2007 | 2006 | 2007 | 2006 |
| Total charges and expenses - consolidated income statements | \$ 6,720 | \$ 6,447 | \$ 26,910 | \$ 25,653 |
| Remove: | | | | |
| Interest expense | (110) | (113) | (430) | (460) |
| Variable costs ⁽¹⁾ | (3,522) | (3,234) | (14,378) | (13,300) |
| Significant Items - benefit/(charge) ⁽²⁾ | 32 | (114) | (60) | (199) |
| Fixed costs | <u>\$ 3,120</u> | <u>\$ 2,986</u> | <u>\$ 12,042</u> | <u>\$ 11,694</u> |
| Consolidated net sales | \$ 6,983 | \$ 6,276 | \$ 29,378 | \$ 27,421 |
| Add: Significant Items included in net sales | - | 107 | - | 107 |
| Adjusted consolidated net sales | <u>\$ 6,983</u> | <u>\$ 6,383</u> | <u>\$ 29,378</u> | <u>\$ 27,528</u> |
| Fixed costs as a percent of adjusted consolidated net sales | 44.7% | 46.8% | 41.0% | 42.5% |

(1) Includes variable manufacturing costs, freight, commissions and other selling expenses which vary with the volume of sales.

(2) See Schedule B for detail of Significant Items.

E. I. du Pont de Nemours and Company
 Reconciliation of Non-GAAP Measures
 (Dollars in millions, except per share amounts)

SCHEDULE D (continued)**Reconciliation of Earnings Per Share (EPS) Outlook**

| | Year Ended December 31, | | | Quarter Ended March 31, | |
|---|----------------------------|----------------|----------------|----------------------------|----------------|
| | 2008 | 2007 | 2006 | 2008 | 2007 |
| | Outlook | Actual | Actual | Outlook | Actual |
| Earnings per share - excluding Significant Items | \$3.35 to \$3.55 | \$ 3.28 | \$ 2.88 | \$1.12 to \$1.17 | 1.07 |
| Significant Items included in EPS: | | | | | |
| Impairment charge - Performance Materials | - | (0.15) | - | - | - |
| Litigation related charges - Other | - | (0.03) | - | - | - |
| Litigation related charges, net - Performance Materials | - | (0.01) | - | - | (0.06) |
| Restructuring charges - | | | | | |
| Agriculture & Nutrition | - | - | (0.08) | - | - |
| Performance Materials | - | - | (0.05) | - | - |
| Coatings & Color Technologies | - | - | (0.10) | - | - |
| American Jobs Creation Act | - | - | 0.02 | - | - |
| Hurricane related items | - | - | 0.10 | - | - |
| Asbestos insurance recoveries | - | - | 0.04 | - | - |
| Asset impairment - Safety & Protection | - | - | (0.03) | - | - |
| Sales terms and expense accrual changes | - | - | (0.04) | - | - |
| Corporate tax-related items | - | 0.13 | 0.64 | - | - |
| Net (charge)/benefit for Significant Items | - | (0.06) | 0.50 | - | (0.06) |
| Reported EPS | <u>\$3.35 to \$3.55</u> | <u>\$ 3.22</u> | <u>\$ 3.38</u> | <u>\$1.12 to \$1.17</u> | <u>\$ 1.01</u> |

Reconciliation of Base Income Tax Rate to Effective Income Tax Rate

| | Three Months Ended December 31, | | Twelve Months Ended December 31, | |
|---|------------------------------------|---------------|-------------------------------------|-----------------|
| | 2007 | 2006 | 2007 | 2006 |
| | | | | |
| Income before income taxes and minority interests | \$ 493 | \$ 388 | \$ 3,743 | \$ 3,329 |
| Add: Significant Items - charge | 127 | 55 | 219 | 133 |
| Net exchange losses | 35 | 9 | 85 | 4 |
| Income before income taxes, Significant Items, exchange gains/losses and minority interests | <u>\$ 655</u> | <u>\$ 452</u> | <u>\$ 4,047</u> | <u>\$ 3,466</u> |
| Provision for income taxes | \$ (54) | \$ (465) | \$ 748 | \$ 196 |
| Add: Tax benefit on Significant Items | 150 | 484 | 164 | 576 |
| Tax benefit/(expense) on exchange gains/losses | 21 | (2) | 54 | (26) |
| Provision for income taxes, excluding taxes on Significant Items and exchange gains/losses | <u>\$ 117</u> | <u>\$ 17</u> | <u>\$ 966</u> | <u>\$ 746</u> |
| Effective income tax rate | (11.0)% | (119.8)% | 20.0% | 5.9% |
| Base income tax rate | 17.9% | 3.8% | 23.9% | 21.5% |